

Statement

E-mail canineaggression@gmail.com

Date

09/23/2014

To:

RUSSELL & HOPE LANE

		Account Number		Balance Due	Due Date	Amount Enclosed
		05.30.14-BULLET-TX		\$2.85	09/23/2014	
Date	Transaction				Amount	Balance
08/23/2014	Balance forward					0.00
08/25/2014	RECREATE CRIME SCENE (05.30.14-BULLET-TX)- INV #654. Due 09/01/2014. --- Travel Expenses \$0.00 --- Car Rental, 1 @ \$70.85 = 70.85 --- Fuel Expenses, 1 @ \$30.00 = 30.00 --- Food (50%), 3 @ \$10.00 = 30.00 --- Hotel, 1 @ \$72.00 = 72.00 --- Tax: Out of State @ 0.0% = 0.00				202.85	202.85
08/25/2014	INV #655. Due 09/01/2014. --- Flight Costs, 0.5 @ \$400.00 = 200.00				200.00	402.85
08/25/2014	INV #656. Due 09/15/2014. --- Crime Scene Recreation, 1 @ \$3,000.00 = 3,000.00 --- Crime Scene Recreation \$-2,000.00				1,000.00	1,402.85
09/04/2014	PMT #92200.				-200.00	1,202.85
09/20/2014	PMT #9201200.				-1,200.00	2.85
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		2.85	0.00	0.00	0.00	\$2.85

Payment Receipt

JAMES W. CROSBY, CBCC-KA

Received From:

RUSSELL & HOPE LANE

Date Received 09/04/2014

Payment Amount \$200.00

Payment Method PayPal

Check/Ref. No. 92200

Invoices Paid

Date	Number	Amount Applied
08/25/2014	655	-\$200.00

Payment Receipt

JAMES W. CROSBY, CBCC-KA

Received From:

RUSSELL & HOPE LANE

Date Received 09/20/2014

Payment Amount \$1,200.00

Payment Method Cash

Check/Ref. No. 9201200

Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
08/25/2014	654	-\$202.85
08/25/2014	656	-\$997.15

Invoice

canineaggression@gmail.com

Bill To
RUSSELL & HOPE LANE

PAID
09/20/2014

Date	Invoice #
08/25/2014	654

Incident Date	Location	Project / Job	Rep	Due Date
05/30/14	ROUND ROCK, TX	RECREATE CRIME SCENE (05.30.14-BULLET-TX)	KLH	09/01/2014
Item	Description	Qty	Rate	Amount
Travel Expenses	Travel Expense Costs	1	0.00	0.00
Car Rental	Costs for Car Rental. (1 day: 09/20-09/21)	1	70.85	70.85
Fuel Expenses	Costs for fuel. (1 day: 09/20)	1	30.00	30.00
Food (50%)	Costs for 50% of Food Expenses. (1 day: 3 meals)	3	10.00	30.00
Hotel	Costs for Room & Board. (1 night: 09/20)	1	72.00	72.00

CREDIT CARD PAYMENTS:

To make credit card payments, please submit via PayPal using the email address canineaggression@gmail.com

Thank You

Payments/Credits	-\$202.85
Balance Due	\$0.00
Job Total Balance	\$2.85

Invoice

PAID
09/04/2014

Bill To	09/06
RUSSELL & HOPE LANE	

Date	Invoice #
08/25/2014	655

Incident Date	Location	Project / Job	Rep	Due Date
05/30/14	ROUND ROCK, TX	RECREATE CRIME SCENE (05.30.14-BULLET-TX)	KLH	09/01/2014
Item	Description	Qty	Rate	Amount
Flight Costs	Cost for flight travel. (1/2 of \$400)	0.5	400.00	200.00

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Payments/Credits	-\$200.00
Balance Due	\$0.00
Job Total Balance	\$2.85

Invoice

Date	Invoice #
08/25/2014	656

Bill To
RUSSELL & HOPE LANE

[illegible]

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Payments/Credits	-\$997.15
Balance Due	\$2.85
Job Total Balance	\$2.85